

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										3) Delivery note no 4475260			Page 1			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoehe		1) Customer 1000172924			5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note 			4) Dispatchdate 25.11.2025		
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 21.11.2025		
10) Your sign	11) Your Order No. 550004675501		Date 07.09.2023		15) additional.data customer			17) Dispatch place cHub					Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25677729	
19) Shipping type truck collect. load	20) Incoterms 2010 Free Carrier				21) Packing type 10 PAL			22) Dispatch sign		23) Total weight kg 1.174,8 gross 676,2 net		24)		26) Receipt-/unload-point 14249				
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination								
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer		29) Description of delivery					30) Quantity	40) Receiver notes							
1	0260.005.454	V03	M0144741		Control Unit;ATDG-1-4.4					800	Qty.(Is)	+/-	Notes					
<div style="text-align: center;"> <p>501h2G5PP6</p> <p>KUENNE+NAGEL S.r.l.</p> <p>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>29 NOV 2025</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> </div>																		
Rotation		42) Entry notes			43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check						
Receiver notes		Date Name bzw Nr																



1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684728

3) Shipping order-no. HU26951542
 Sender VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER
 6) Date 24.11.2025 7) Relations-no.

5) Loading point
 8) Transportnumber 24131194

9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
4474742 HH1194	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
4474782 HH1194	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
4475050 HH1194	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
4475060 HH1194	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0
4475251 HH1194	5	Pallets	2	0260005401V03UJ ME M0164168	60	587,5

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

29) hazardous freight classification
 30) hazardous freight name

31) Prepayment of charges Free Carrier HATVAN
 32) Worth of goods for insurance
 33) Transportinsurance to cover by carrier with
 34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550004530501
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type truck collect load
 41) Accounting-key

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GRUP S.R.L.
 JO1294/2018 RO 8517857
 Date Time Signature

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 Via dei Ciclamini 4 70026 Modugno (BA)
 Company stamp/signature 29 NOV 2025
 44) The transport contains of it changed
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 verified quantity
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver.

2) Supplier-no.

 V0091024089

8) Transportnumber

 2S24131194

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684728

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 24.11.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 24131194

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 14249/14249

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
4475260 HH1194	10	Pallets	2	0260005454V03UJ ME M0144741	120	1.175,0
4475262 HH1194	10	Pallets	2	0260005454V03UJ ME M0144741	120	1.175,0
	410	Empt.customer or name		empties RB		
	410	TBA-500307		6000137478		
	59	TBA-500272		6000137475		
	41	TBA-501743		6000439358		
	144	TBA-500156		6000137479		
		Plastic Container		6000439356		

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

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31) Prepayment of charges Free Carrier HATVAN
 32) Worth of goods for insurance
 33) Transportinsurance to cover by carrier with
 34) Sender-cash on delivery

35) Enclosures
 36) Order-no. Customer 550004530501
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type truck collect load
 41) Accounting-key
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GROUP SRL
 0012/412713-20 05/11/25
 Date Time Signature

Company stamp/signature.
 44) The transport contains of it changed
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement.
 46) for Receiver

2) Supplier-no. 8) Transportnumber 28117/2025

10) Carrier-no. 0000133638

11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno

12) Customer-no. 1000172924

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

18) Reference and no delivery note no. 19) Number 20) Packaging 21) SH 22) Contents 23) Load carr. weight kg 24) Gross weight kg

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

29) hazardous freight classification 30) hazardous freight name

31) Prepayment of charges Free Carrier HATVAN 32) Worth of goods for insurance 33) Transportinsurance to cover by carrier with 34) Sender-cash on delivery

35) Enclosures 36) Order-no. Customer 550004530501 37) Account assignment 38) Means of transport no 39) Lorry reg. 40) Dispatch type truck collect load 41) Accounting-key 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GROUP SRL
 0012/412713-20 05/11/25
 Date Time Signature

44) The transport contains of it changed
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 684728		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID	
5) Loading point		8) Transportnumber 24131194		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 24.11.2025 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
18) Reference and no delivery note no.		19) Number		13) Bordereau-/Cargo list no.	
20) Packaging		21) SH		15) Sendernote for the shipping carrier:	
22) Contents Next page		23) Load carr. weight kg		16) Arrive-date	
24) Gross weight kg		25) Sum		17) Arrive-time	
144		Inject. molded container		27) 708	
144		Blister-Forming Part		28) 6.835,3	
18		Pallet Cover			
				Freight duty weight: 6834,8	
29) hazardous freight classification		30) hazardous freight name			
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with	
34) Sender-cash on delivery		35) Enclosures		36) Order-no. Customer 550004530501	
37) Account assignment		38) Means of transport no		39) Lorry reg.	
40) Dispatch type		41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		44) The transport contains Euro-flat-pal.(FP)		45) Place of trial is Stuttgart. German law arranged by agreement.	
Date		Time		Signature	
46) for Receiver		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



V0091024089

8) Transportnumber



2524131194

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.